

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 12	
2. CONTRACT NO. NBC050006		3. AWARD/EFFECTIVE DATE 09/21/2005		4. ORDER NUMBER		5. SOLICITATION NUMBER NBR050006	
6. SOLICITATION ISSUE DATE 06/01/2005		7. FOR SOLICITATION INFORMATION CALL:		a. NAME John Sherman		b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext.	
8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm		9. ISSUED BY BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 TEL: () - ext. FAX: () - ext.		CODE BC660		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: Over 1,000	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 Attn: John Sherman		CODE BC662		16. ADMINISTERED BY BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047	
17a. CONTRACTOR/OFFEROR INTERNATIONAL BUSINESS MACHINE 6710 ROCKLEDGE DRIVE BETHESDA, MD 20817-1826 TELEPHONE NO. (301) 803-2374 ext.		CODE 1		FACILITY CODE		18a. PAYMENT WILL BE MADE BY BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA No Funding Information						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ NBR050006 OFFER <input type="checkbox"/> DATED 06/01/2005. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
					John W. Sherman		09/21/2005

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

Line Item Summary		Document Number	Title			Page
		NBC050006	DOI IT Hardware Servers			3 of 12
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	DOI IT Hardware Servers		0.00		\$.000	\$ 0.00
		(09/21/2005 to 09/20/2006)				
0001AA	Back Up Windows Server				\$.000	
	Model E-346					
	\$ 2,087.00					
0001AB	Small Windows Server				\$.000	
	Model E-346					
	\$ 1,916.00					
0001AC	Mid Range Windows Server				\$.000	
	Model E-346					
	\$ 2,545.00					

Line Item Summary		Document Number	Title			Page
		NBC050006	DOI IT Hardware Servers			4 of 12
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001AD	Large Windows Server				\$.000	
	Model E-366					
	\$ 4,646.00					
0001AE	Blade Server				\$.000	
	Model HS20					
	\$ 5,332.00					
0001AF	Monitors				\$.000	
	19" LCD 1280 x 1024					
	\$ 339.00					
0002	DOI IT Hardware Servers		0.00		\$.000	\$ 0.00
		(09/21/2006 to 09/20/2007)				OPTION PERIOD
	For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions					

Line Item Summary		Document Number	Title			Page
		NBC050006	DOI IT Hardware Servers			5 of 12
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002AA	Back Up Windows Server				\$.000	OPTION PERIOD
0002AB	Small Server				\$.000	OPTION PERIOD
0002AC	Mid Range Windows Server				\$.000	OPTION PERIOD
0002AD	Large Server				\$.000	OPTION PERIOD
0002AE	Blade Server				\$.000	OPTION PERIOD

Line Item Summary		Document Number	Title			Page
		NBC050006	DOI IT Hardware Servers			6 of 12
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002AF	Monitors				\$.000	OPTION PERIOD
0003	DOI IT Hardware Servers	(09/21/2007 to 09/20/2008)	0.00		\$.000	\$ 0.00 OPTION PERIOD
For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions						
0003AA	Back Up Windows Sever				\$.000	OPTION PERIOD
0003AB	Small Windows Server				\$.000	OPTION PERIOD
0003AC	Mid Range Windows Server				\$.000	OPTION PERIOD

Line Item Summary		Document Number	Title			Page
		NBC050006	DOI IT Hardware Servers			7 of 12
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0003AD	Large Windows Server				\$.000	OPTION PERIOD
0003AE	Blade Server				\$.000	OPTION PERIOD
0003AF	Monitors				\$.000	OPTION PERIOD
0004	DOI IT Hardware Servers		0.00		\$.000	\$ 0.00 OPTION PERIOD
		(09/21/2008 to 09/20/2009)				
	For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions					
0004AA	Back Up Windows Server				\$.000	OPTION PERIOD

Line Item Summary		Document Number	Title			Page
		NBC050006	DOI IT Hardware Servers			8 of 12
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0004AB	Small Windows Server				\$.000	OPTION PERIOD
0004AC	Mid Range Windows Server				\$.000	OPTION PERIOD
0004AD	Larger Windows Server				\$.000	OPTION PERIOD
0004AE	Blade Server				\$.000	OPTION PERIOD
0004AF	Monitors				\$.000	OPTION PERIOD

Line Item Summary		Document Number	Title			Page
		NBC050006	DOI IT Hardware Servers			9 of 12
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0005	DOI IT Hardware Servers		0.00		\$.000	\$ 0.00
		(09/21/2009 to 09/20/2010)				OPTION PERIOD
	For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions					
0005AA	Back Up Windows Servers				\$.000	OPTION PERIOD
0005AB	Small Windows Servers				\$.000	OPTION PERIOD
0005AC	Mid Range Windows Servers				\$.000	OPTION PERIOD
0005AD	Large Windows Servers				\$.000	OPTION PERIOD

Line Item Summary	Document Number NBC050006	Title DOI IT Hardware Servers	Page 10 of 12
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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0005AE	Blade Servers				\$.000	OPTION PERIOD
0005AF	Blade Servers				\$.000	OPTION PERIOD
					Total Cost:	\$0.00

Reference Vendors Phase I and Phase II proposals. In addition, IBM e-mail dated 9/20/05 regarding para. 2 of IBMs Phase I proposal under RFP Terms is clarified.